

Receiving Report

Date: 15.05.22

Batch No: 133357

Supplier: Newark

Dart P/O: 28537

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

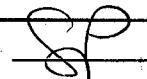
Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing:

Initial _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28537**

Purchase Order Date 5/20/2015

PO Print Date 5/20/2015

Page Number 1 of 2

Order From : VC-NEW002

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | |
|-----------------|-------------------------|----------------|---------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 800-463-9275 Ext.Sales | Customer POID | |
| Ship To Contact | | Customer Tax # | 10127-2607 |
| Ship To Phone | | Terms | Net 30 |
| Ship Via: | FedEx Overnight collect | Currency | CAD |
| Ship Acct: | | FOB | Destination-Collect |

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Promise Date | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|--|--------------------------------|-------------------------------|----|--------------|--------------------------|---------------|----------------|
| 1 | M39029/64-369 | Connector, Pins (J1000) | 5/21/2015 Yes 5/21/2015 | | | 100.00 Each | \$0.75 | \$75.00 |
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 5/21/2015 No 5/21/2015 | | | 1.00 | \$0.00 | \$0.00 |
| | Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS | | | | | | Line Total: | \$75.00 |
| | | | | | | | | \$0.00 |

Note:



217 Wilcox Drive
Gaffney SC 29341
Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.newark.com

Packing List

Customer PO: PO28537



Rel:

Order #: 003022
No. of Cartons: 1
Number of Lines: 1
Ship Date: 5/20/2015
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
CHANTAL
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
clavoie@dartaero.com

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

| Ord Line | Cust Po Line | SKU | UOM | Order Qty | Shipped Qty | Previous Shipped | Back Ord. Qty | COO | HTC | ECCN | R o H S |
|----------|--------------|---------|------|-----------|-------------|------------------|---------------|-----|------------|---------|------------------|
| 1 | 001 | 83H4081 | EA/1 | 100 | 100 | 0 | 0 | US | 8536698000 | EAR99 Y | |

CONTACT, D-SUB, PIN, 24-20AWG, CRIMP; For Use With:Tyco 109 Series D Sub Connectors; Contact Plating:Gold; Contact Material:Copper; Wire Size AWG Min:24AWG; Wire Size AWG Max:20AWG; Contact Gender:Pin; Contact Termination Type:Crimp

Mfr part#: 205089-1
Mfr Name: TE CONNECTIVITY / AMP

Pick ID:
58148366

Pick Qty:
100

Date Code:
1452

Lot Code:

Certificate of Compliance:

Newark Element14 hereby certifies that the products furnished on this shipment are genuine and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution network unless agreed upon between Newark and Customer. The original manufacturer warrants and certifies that the products they produce meet their specifications. This pack list is the Evidence of Conformity that this shipment meets the requirements of Newark's Quality Management System and or any requirements agreed upon between Newark and Customer.

Tom Hudak
Tom Hudak
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:

<http://www.newark.com/terms-and-conditions>

SP505-22